

**I, MIKE DOWD, NAVARRO COUNTY TAX ASSESSOR/COLLECTOR, DO HEREBY SWEAR UNDER OATH,
THAT THE ATTACHED REPORT IS A TRUE AND CORRECT REPORT.**

TOTAL PAGES INCLUDING COVER SHEET 7

NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING JULY 31, 2026

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
NAVARRO CO REVOLVING&CLEARING									
CURRENT	316,030.34	0.00	48,138.58	364,168.92	0.00	15.22	364,153.70	49,773.05	\$35,655,160.80
DELINQUENT	36,640.38	0.00	14,427.17	51,067.55	0.00	1.46	51,066.09	10,433.20	
TOTAL	\$352,670.72	\$0.00	\$62,565.75	\$415,236.47	\$0.00	16.68	\$415,219.79	\$60,206.25	0.89%
NAVARRO COLLEGE									
CURRENT	77,170.84	0.00	11,639.31	88,810.15	0.00	3.63	88,806.52	9,003.11	\$8,821,545.94
DELINQUENT	7,976.10	0.00	3,104.94	11,081.04	0.00	0.30	11,080.74	2,263.20	
TOTAL	\$85,146.94	\$0.00	\$14,744.25	\$99,891.19	\$0.00	3.93	\$99,887.26	\$11,266.31	0.87%
CITY OF RICE									
CURRENT	3,762.79	0.00	636.10	4,398.89	0.00	0.00	4,398.89	823.39	\$404,187.83
DELINQUENT	94.04	0.00	28.21	122.25	0.00	0.00	122.25	24.45	
TOTAL	\$3,856.83	\$0.00	\$664.31	\$4,521.14	\$0.00	0.00	\$4,521.14	\$847.84	0.93%
CITY OF KERENS									
CURRENT	3,231.13	0.00	448.80	3,679.93	0.00	0.55	3,679.38	573.40	\$518,174.18
DELINQUENT	1,100.26	0.00	277.60	1,377.86	0.00	0.00	1,377.86	120.67	
TOTAL	\$4,331.39	\$0.00	\$726.40	\$5,057.79	\$0.00	0.55	\$5,057.24	\$694.07	0.62%
CITY OF CORSICANA									
CURRENT	133,220.27	0.00	20,423.05	153,643.32	0.00	14.22	153,629.10	11,395.66	\$14,026,116.90
DELINQUENT	13,361.03	0.00	4,543.29	17,904.32	0.00	1.46	17,902.86	3,523.01	
TOTAL	\$146,581.30	\$0.00	\$24,966.34	\$171,547.64	\$0.00	15.68	\$171,531.96	\$14,918.67	0.95%
CITY OF EMHOUSE									
CURRENT	98.08	0.00	14.31	112.39	0.00	0.00	112.39	21.21	\$14,917.88
DELINQUENT	65.35	0.00	19.16	84.51	0.00	0.00	84.51	16.91	
TOTAL	\$163.43	\$0.00	\$33.47	\$196.90	\$0.00	0.00	\$196.90	\$38.12	0.66%

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Prepared by AROBERTSON on 08/04/2026 09:38:09

Navarro County Tax Office

NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING JULY 31, 2026

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
CITY OF RICHLAND									
CURRENT	114.92	0.00	7.36	122.28	0.00	0.00	122.28	9.62	\$37,433.83
DELINQUENT	22.21	0.00	0.00	22.21	0.00	0.00	22.21	0.00	
TOTAL	\$137.13	\$0.00	\$7.36	\$144.49	\$0.00	0.00	\$144.49	\$9.62	0.31%
CITY OF GOODLOW									
CURRENT	171.90	0.00	30.39	202.29	0.00	0.00	202.29	36.18	\$5,913.49
TOTAL	\$171.90	\$0.00	\$30.39	\$202.29	\$0.00	0.00	\$202.29	\$36.18	2.91%
CITY OF FROST									
CURRENT	2,612.75	(9.64)	466.21	3,088.60	0.00	0.00	3,088.60	460.14	\$155,798.02
DELINQUENT	617.40	0.00	170.64	788.04	0.00	0.00	788.04	150.60	
TOTAL	\$3,230.15	(\$9.64)	\$636.85	\$3,876.64	\$0.00	0.00	\$3,876.64	\$610.74	1.68%
CITY OF DAWSON									
CURRENT	868.58	0.00	129.47	998.05	0.00	0.00	998.05	117.31	\$149,073.98
DELINQUENT	33.45	0.00	9.90	43.35	0.00	0.00	43.35	8.68	
TOTAL	\$902.03	\$0.00	\$139.37	\$1,041.40	\$0.00	0.00	\$1,041.40	\$125.99	0.58%
CITY OF BLG GROVE									
CURRENT	700.71	0.00	162.66	863.37	0.00	0.04	863.33	175.51	\$176,024.63
DELINQUENT	243.52	0.00	72.79	316.31	0.00	0.00	316.31	63.26	
TOTAL	\$944.23	\$0.00	\$235.45	\$1,179.68	\$0.00	0.04	\$1,179.64	\$238.77	0.40%
NAVARRO COUNTY EMERGENCY									
CURRENT	2,299.16	0.00	357.46	2,656.62	100.92	0.06	2,555.64	345.25	\$444,815.81
DELINQUENT	446.12	0.00	150.81	596.93	39.94	0.00	556.99	107.30	
TOTAL	\$2,745.28	\$0.00	\$508.27	\$3,253.55	\$140.86	0.06	\$3,112.63	\$452.55	0.52%

NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING JULY 31, 2026

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
BLOOMING GROVE ISD									
CURRENT	41,595.42	0.00	8,389.53	49,984.95	0.00	0.30	49,984.65	10,694.92	\$5,235,189.79
DELINQUENT	3,960.61	0.00	2,188.01	6,148.62	0.00	0.00	6,148.62	1,711.89	
TOTAL	\$45,556.03	\$0.00	\$10,577.54	\$56,133.57	\$0.00	0.30	\$56,133.27	\$12,406.81	0.79%
CORSICANA ISD									
CURRENT	227,732.90	0.00	38,056.79	265,789.69	0.00	25.35	265,764.34	23,103.46	\$25,954,222.28
DELINQUENT	50,154.84	0.00	9,149.45	59,304.29	0.00	4.06	59,300.23	6,997.26	
TOTAL	\$277,887.74	\$0.00	\$47,206.24	\$325,093.98	\$0.00	29.41	\$325,064.57	\$30,100.72	0.88%
DAWSON ISD									
CURRENT	44,408.52	0.00	7,380.91	51,789.43	0.00	0.47	51,788.96	4,629.11	\$8,046,025.90
DELINQUENT	5,687.24	0.00	2,424.82	8,112.06	0.00	0.00	8,112.06	1,561.07	
TOTAL	\$50,095.76	\$0.00	\$9,805.73	\$59,901.49	\$0.00	0.47	\$59,901.02	\$6,190.18	0.55%
KERENS ISD									
CURRENT	33,521.58	0.00	5,655.01	39,176.59	0.00	1.23	39,175.36	6,113.46	\$7,105,449.36
DELINQUENT	6,901.25	0.00	2,551.91	9,453.16	0.00	0.00	9,453.16	1,841.49	
TOTAL	\$40,422.83	\$0.00	\$8,206.92	\$48,629.75	\$0.00	1.23	\$48,628.52	\$7,954.95	0.47%
RICE ISD									
CURRENT	28,348.87	0.00	5,359.69	33,708.56	0.00	0.45	33,708.11	6,713.32	\$3,741,734.58
DELINQUENT	2,830.98	0.00	1,564.33	4,395.31	0.00	0.18	4,395.13	1,042.48	
TOTAL	\$31,179.85	\$0.00	\$6,924.02	\$38,103.87	\$0.00	0.63	\$38,103.24	\$7,755.80	0.76%
MILDRED ISD									
CURRENT	151,787.87	0.00	22,782.22	174,570.09	0.00	2.16	174,567.93	11,472.01	\$10,172,011.14
DELINQUENT	3,012.46	0.00	2,240.49	5,252.95	0.00	(1.70)	5,254.65	1,631.71	
TOTAL	\$154,800.33	\$0.00	\$25,022.71	\$179,823.04	\$0.00	0.46	\$179,822.58	\$13,103.72	1.49%

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ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING JULY 31, 2026

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FROST ISD									
CURRENT	23,702.43	0.00	4,302.79	28,005.22	0.00	2.23	28,002.99	4,570.04	\$4,145,184.83
DELINQUENT	1,306.71	0.00	922.10	2,228.81	0.00	0.00	2,228.81	698.27	
TOTAL	\$25,009.14	\$0.00	\$5,224.89	\$30,234.03	\$0.00	2.23	\$30,231.80	\$5,268.31	0.57%
RENDITION PENALTY									
CURRENT	0.00	0.00	0.00	0.00	0.00	(65.91)	65.91	0.00	
DELINQUENT	0.00	0.00	0.00	0.00	0.00	(5.76)	5.76	0.00	
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(71.67)	\$71.67	\$0.00	
GRAND TOTAL:	\$1,225,833.01	-\$9.64	\$218,226.26	\$1,444,068.91	\$140.86	\$0.00	\$1,443,928.05	\$172,225.60	
MEMO:									
						YR-TO-DATE % CURRENT COLLECTED			
NAVARRO COUNTY GENERAL FUND	\$890.00		✓ 2 - NAVARRO CO REVOLVING&CLEARING	96.43%	13 - CITY OF RICHLAND	87.62%			
TAX CERTIFICATE	\$120.00		3 - NAVARRO COLLEGE	96.51%	14 - CITY OF GOODLOW	86.26%			
REVERSE PAYMENT NSF FEE	\$150.00		✓ 4 - ROAD AND BRIDGE	96.58%	15 - CITY OF FROST	91.34%			
			6 - CITY OF RICE	93.86%	16 - CITY OF DAWSON	91.51%			
			✓ 7 - NAV FLOOD CONTROL	96.66%	17 - CITY OF BLG GROVE	97.56%			
			8 - CITY OF KERENS	91.52%	20 - NAVARRO COUNTY EMERGENCY	96.84%			
			10 - CITY OF CORSICANA	96.41%	21 - HENDERSON COUNTY LEVEE	99.76%			
			11 - CITY OF BARRY	92.73%	30 - BLOOMING GROVE ISD	94.47%			
			12 - CITY OF EMHOUSE	80.51%	31 - CORSICANA ISD	95.96%			

✓ = 96.56% YTD

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YR-TO-DATE % CURRENT COLLECTED									
				32 - DAWSON ISD		97.88%	330 - KERENS ISD I&S ONLY		100.00%
				33 - KERENS ISD		96.40%			
				34 - RICE ISD		94.95%			
				35 - MILDRED ISD		97.29%			
				36 - FROST ISD		96.86%			
				300 - BLOOMING GROVE ISD I&S ONLY		100.00%			
				310 - CORSICANA ISD I&S ONLY		100.00%			
				320 - DAWSON ISD I&S ONLY		100.00%			

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	TAXES	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD %	NET TAXES DUE	MEMO ONLY ATTORNEY FEES
CURRENT TAXES							
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	\$259,192.83	\$39,519.35	\$298,712.18	\$0.00	\$12.48	\$298,699.70	\$40,852.37
NAV FLOOD CONTROL	\$52,668.15	\$7,988.11	\$60,656.26	\$0.00	\$2.58	\$60,653.68	\$8,269.12
	\$4,169.36	\$631.12	\$4,800.48	\$0.00	\$0.16	\$4,800.32	\$651.56
TOTAL	\$316,030.34	\$48,138.58	\$364,168.92	\$0.00	\$15.22	\$364,153.70	\$49,773.05
DELINQUENT TAXES							
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	\$29,971.46	\$11,788.90	\$41,760.36	\$0.00	\$1.19	\$41,759.17	\$8,531.58
NAV FLOOD CONTROL	\$6,176.10	\$2,442.73	\$8,618.83	\$0.00	\$0.25	\$8,618.58	\$1,760.93
	\$492.82	\$195.54	\$688.36	\$0.00	\$0.02	\$688.34	\$140.69
TOTAL	\$36,640.38	\$14,427.17	\$51,067.55	\$0.00	\$1.46	\$51,066.09	\$10,433.20
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	289,164.29	51,308.25	340,472.54	0.00	13.67	340,458.87	49,383.95
NAV FLOOD CONTROL	58,844.25	10,430.84	69,275.09	0.00	2.83	69,272.26	10,030.05
	4,662.18	826.66	5,488.84	0.00	0.18	5,488.66	792.25
TOTAL	\$352,670.72	\$62,565.75	\$415,236.47	\$0.00	\$16.68	\$415,219.79	\$60,206.25